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From: Fallon, Gail
Sent: Thur 11/2/2017 10:40:00 PM
Subject: Pending permit tracking spreadsheet
R8 Pending Tribal Permit Tracking Test Version.xlsx

Attached is the spreadsheet we discussed today. Note that I have farmed out QA to all the permit writers with a due date of COB tomorrow; I went through and filled in some rough dates where I noticed blanks but these should all be precise on the final QA'd version.

Thanks,

Gail

Gail Fallon

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